

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

P.R & R.D Dept.- Purchase of Stationery items for use in the Department - Expenditure of Rs.40,257-00 (Rupees Forty thousand two hundred and fifty seven only) – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No.1700

**Dated:20th November.2010
Read the following:-**

- 1.G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
- 2.G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
3. Lr.No.24359/OP.II/2009-1,PR&RD(OP.II)Deptt. dt:17-12-2009
4. From SETWIN, (A. Govt. of A.P. Society) vide bills No. 1060/2010 & 1061/2010 dt.09-07-2010.

ORDER:

Sanction is accorded to incur an expenditure of **Rs.40,257=00 (Rupees Forty thousand two hundred and fifty seven only)** towards purchase of Stationery items for use in the Department from SETWIN (Society for Employment Promotion & Training in Twin Cities), (A Govt. of A.P. Society), Hyderabad.

2. The amount sanctioned in para (1) above shall be drawn and a cheque may be issued in favour of "Deputy Manager (Trading), Setwin, Hyderabad".
3. The expenditure sanctioned above shall be debited to the Head of Account "3451- Secretariat Economic Services, 090- Secretariat, 05- PR&RD Department, 130- Office Expenses, 132 - Other Office Expenses".
4. This order does not require the concurrence of Finance and Planning (Fin.) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A.V.G.K. BALAJI RAO
ADDITIONAL SECRETARY TO GOVERNMENT**

To
The PR& R.D. (OP.II) Department
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad,
The Accountant General, Andhra Pradesh,
Hyderabad.
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER